

BNL Document Review Summary for Week of 10/1/18

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
P	Draft Annual Schedules Update/Report	11/30/18
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	2nd Quarter 2018 Groundwater Operations Report	10/22/18
O	Addendum to the Completion Report for the Waste Concentration Facility and Surrounding Area	1/15/19
O	Petition for Closure, Building 452 Freon-11 Groundwater Treatment System	1/25/19
	Recent/Upcoming Administrative Record Entries	

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
O	Completion Report for Peconic River Supplemental Sediment Removal Area PR-WC-06	1/8/18	2/8/18	Following regulator approval, the report was posted to web 4/30/18. Met with NYSDEC 7/18/18 to discuss their non-concurrence to discontinue further monitoring. BNL/DOE will propose a path forward.
O	Renewal Request for the Chemical Holes Sr-90 Groundwater Treatment System SPDES Equivalency Permit	1/17/18	2/25/18	For NYSDEC review and approval.
O	2017 Groundwater Status Report	6/21/18	7/23/18	For review and approval. EPA and NYSDEC/NYSDOH briefed 6/27/18 and 7/18/18, respectively. SCDHS briefed 7/31/18. Received NYSDEC/NYSDOH approval 8/20/18. Received EPA email comments/approval 9/28/18. Awaiting SCDHS approval.
O	Modification to Western South Boundary Groundwater Treatment System – Design Report	6/26/18	NA	Regulators were briefed during 6/28/18 IAG teleconference. Construction began early July. Responded to NYSDEC and EPA email comments 7/25/18 and 9/10/18, respectively.
O	HFBR Tritium Pump and Recharge System Petition for Closure	7/3/18	8/4/18	For review and approval. Regulators briefed during 8/2/18 IAG teleconference. Received NYSDEC/NYSDOH approval 8/6/18. Awaiting EPA and SCDHS approval.
O	Phase 2 Work Plan for Characterization of Per- and Polyfluoroalkyl Substances (PFAS)	8/3/18	NA	For information. Received NYSDEC/NYSDEC approval 8/8/18. Submitted responses to EPA email comments 8/30/18. Received SCDHS comments 9/13/18. Responses are being prepared.
O	1st Quarter 2018 Groundwater Operations Report	8/29/18	NA	For information.

IAG Prioritized Document List:

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O	Renewal Request for the Chemical Holes Sr-90 Groundwater Treatment System SPDES Equivalency Permit	1/17/18	2/25/18	Awaiting NYSDEC approval.
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Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal